



Campaign Finance Report

Eve Nunez for State House
Committee #: 200810002

Treasurer: Clark, Carolyn
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305
Phone: (623) 772-5899
Email: evenunez4az@yahoo.com
Candidate Name: NUNEZ, EVANGELINE
Office Sought: State Representative - District 12

Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 28, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,361.79
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,187.03
Cash Balance at End of Reporting Period:	\$9,174.76

Report ID: 45653

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,631.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,187.03	\$0.00	\$5,187.03	\$7,456.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,187.03	\$0.00	\$5,187.03	\$7,456.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,187.03			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SSB HOSTING LLC	06/02/2008	\$19.95	\$119.06
Address:	ON-LINE, PHOENIX, AZ 85015		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	web hosting			
Name:	Alma Vision Channel 22	06/16/2008	\$600.00	\$600.00
Address:	11640 N 19th Ave, Phoenix, AZ 85029		Cash	
Category:	Communications - Other			
Memo:	phone bank services			
Name:	J & R Graphics and Printing	06/16/2008	\$1,391.65	\$1,391.65
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Nunez, Hannah	06/16/2008	\$500.00	\$500.00
Address:	4811 N 93rd Dr, Phoenix, AZ 85037		Cash	
Occupation:	Marketing			
Category:	Professional Services - Website/graphic design			
Memo:	website development			
Name:	PORTILLO, CARL R	06/16/2008	\$1,000.00	\$3,000.00
Address:	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting fee			
Name:	SSB HOSTING LLC	07/03/2008	\$19.95	\$119.06
Address:	ON-LINE, PHOENIX, AZ 85015		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website hosting			
Name:	PORTILLO, CARL R	07/25/2008	\$1,000.00	\$3,000.00
Address:	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting fee			
Name:	WALMART	07/25/2008	\$54.10	\$54.10
Address:	35TH AVENUE AND BETHANY HOME ROAD, PHOENIX, AZ 85017		Cash	
Category:	Communications - production cost			
Memo:	paper			
Name:	HOME DEPOT	08/02/2008	\$371.50	\$581.43
Address:	----, PHOENIX, AZ 85001		Cash	
Category:	Communications - Signs			
Memo:	sign hardware			
Name:	SSB HOSTING LLC	08/04/2008	\$19.95	\$119.06
Address:	ON-LINE, PHOENIX, AZ 85015		Cash	
Category:	Overhead - Other			
Memo:	WEB SITE HOSTING			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	HOME DEPOT	08/09/2008	\$209.93	\$581.43
Address:	----, PHOENIX, AZ 85001		Cash	
Category:	Communications - Signs			
Memo:	sign hardware			
Total of Operating Expenses			\$5,187.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,187.03	

